

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2010	Check # C1	DG Enterprises 3836 Osage Terrace Sioux City, IA 51104	Other Expenditure	\$200.00
Logos and Graphics Brochure Design and Layout web design and management				
3/9/2010	Check # C2	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$85.97
Letterhead invoice 1604				
3/9/2010	Check # C2	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$79.04
Business Cards ~ invoice 1605				
3/21/2010	Check # N/A	Auburn Quad Inc./ Act.Blue P.O. Box 390728 Cambridge, MA 02139	Professional Fees	\$5.93
processing fee for online contribution				
3/29/2010	Check # 1002	Staples 840 Gordon Drive Sioux City, IA 51101	Office Equipment	\$49.72
Thank you notes, name tag, forms holder				
3/31/2010	Check # N/A	Security National Bank 601 Pierce Street Sioux City, IA 51101	Bank Charges	\$19.30
charge for checks				
3/31/2010	Check # 1004	Staples 840 Gordon Drive Sioux City, IA 51101	Printing & Reproduction	\$69.55
Copies of absentee ballot request forms				
3/31/2010	Check # 1003	Woodbury County Auditor 620 Douglas Street Sioux City, IA 51101	Professional Fees	\$5.00
Auditor list of registered voters				
4/2/2010	Check # N/A	Auburn Quad Inc./ Act.Blue P.O. Box 390728 Cambridge, MA 02139	Professional Fees	\$2.58
Processing fee contributions online				

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4/8/2010	Check # 1006	Dawson, David A 400 Essex Street Sioux city, IA 51103	Debt Forgiven	\$466.57
Paid David his out of pocket expenses for campaign Microsoft - charge for web site 1 yr\$14.96 staples paper supplies \$22.53 staples paper supplies \$22.46 jc penney sitting fee photo \$16.03 harolds photo -digital prints \$12.35 jc penney rights to photos \$132.33 us post office - postage 176.00 staples - paper supplies thank yous \$7.38 us post office - postage \$44.00 harolds photo - digital prints - \$ 8.54				
4/8/2010	Check # N/A	Auburn Quad Inc./ Act.Blue P.O. Box 390728 Cambridge, MA 02139	Professional Fees	\$0.40
Processing fee				
4/8/2010	Check # 1005	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$845.63
printing of pamphlet				
4/19/2010	Check # 1007	Dawson, David A 400 Essex Street Sioux city, IA 51103	Mileage	\$599.70
\$.50 a mile 3/16/10 394.2 miles candidate training 3/28/10 404.2 miles 4/9/10 401.0 miles				
4/23/2010	Check # 1008	Record Printing 1117 Villa Avenue Sioux City, IA 51103	Campaign Merchandise	\$311.63
Yard signs				
4/30/2010	Check # 1009	Staples 840 Gordon Drive Sioux City, IA 51101	Office Supplies	\$10.69
Thank you notes				

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2010	Check # N/A	Auburn Quad Inc./ Act.Blue P.O. Box 390728 Cambridge, MA 02139	Other Expenditure	\$0.40
processing fee for contributions online				

Total Amount	\$2,752.11
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